

California State Senate
Report of the Senate Rules Committee
Summary of Expenditures Paid from Senate Operating Fund
12/1/2018 - 02/28/2019

Category Description	Total Expenditures	Members	Committee & Research	Caucus & Floor Leadership	General Overhead & Support Services
Employee Salaries & Benefits	25,015,802.70	12,359,500.96	6,505,076.63	1,920,091.47	4,231,133.64
Member Travel & Living IN	59,029.20	59,029.20	.00	.00	.00
Member Travel & Living OUT	4,883.75	4,883.75	.00	.00	.00
Member Travel - Session	44,834.18	44,834.18	.00	.00	.00
Employee Travel - Per Diem	242,964.89	169,829.34	10,956.13	7,072.45	55,106.97
Automobile Expense	200,560.47	14,533.30	1,055.20	1,136.52	183,835.45
Automobile Repairs	12,116.79	.00	.00	.00	12,116.79
Building Expense	558,134.40	524,945.10	.00	.00	33,189.30
Telephone	-49.00	.00	.00	.00	-49.00
Postage	.00	29,697.12	80.35	.00	-29,777.47
Freight	15,961.23	13,184.92	133.76	140.69	2,501.86
Office Supplies	37,712.38	24,647.59	2,423.79	480.81	10,160.19
Printing & Duplicating	66,506.69	37,336.59	14,730.44	1,029.91	13,409.75
Publications	13,429.66	8,672.22	3,040.89	455.96	1,260.59
Equipment & Furnishings	2,607.80	.00	.00	.00	2,607.80
Study Contracts	1,200.00	1,200.00	.00	.00	.00
Meals	-758.65	.00	.00	.00	-758.65
Ceremonies and Events	2,895.39	.00	.00	.00	2,895.39
Miscellaneous	440,573.04	35,537.66	26,123.48	258.80	378,653.10
TOTAL Accounting Year-to-Date:	26,718,404.92	13,327,831.93	6,563,620.67	1,930,666.61	4,896,285.71

Senate Operating Fund
AB23 Summary of Expenditures for Members' Offices
Accounting Year Expenditures
12/1/2018 - 02/28/2019

Office	Total Expenditures (All Funds)	Session Per Diem (Gen Fund)	Total Expenditures (Operating Fund)	Employee Salaries & Benefits	Member's Travel IN	Member's Travel OUT
Senator Benjamin Allen	426,511.67	10,050.00	416,461.67	389,870.16	393.28	.00
Senator Bob Archuleta	268,901.36	10,050.00	258,851.36	239,803.42	.00	.00
Senator Toni Atkins	322,652.39	10,050.00	312,602.39	301,758.68	1,628.20	.00
Senator Patricia Bates	367,589.08	10,050.00	357,539.08	329,769.14	998.18	.00
Senator Jim Beall	383,866.29	10,050.00	373,816.29	343,523.21	3,094.17	.00
Senator Andreas Borgeas	384,547.85	10,050.00	374,497.85	356,035.92	1,321.82	.00
Senator Steven Bradford	246,606.76	10,050.00	236,556.76	211,636.02	3,625.79	1,911.70
Senator Anna M. Caballero	282,677.98	10,050.00	272,627.98	259,245.37	3,808.28	.00
Senator Ling Ling Chang	273,003.97	9,246.00	263,757.97	239,143.16	.00	.00
Senator Bill Dodd	352,962.53	10,050.00	342,912.53	309,599.66	2,404.61	.00
Senator Maria Elena Durazo	230,127.04	9,648.00	220,479.04	194,649.04	.00	.00
Senator Ted Gaines	152,227.71	.00	152,227.71	139,871.05	480.41	.00
Senator Cathleen Galgiani	361,526.49	10,050.00	351,476.49	345,791.05	1,219.66	.00
Senator Steven M. Glazer	376,059.25	.00	376,059.25	344,578.11	383.48	.00
Senator Shannon Grove	254,020.72	10,050.00	243,970.72	227,601.66	.00	.00
Senator Robert Hertzberg	390,999.64	10,050.00	380,949.64	359,845.38	3,173.81	.00
Senator Jerry Hill	496,567.85	10,050.00	486,517.85	443,536.17	1,314.12	.00
Senator Ben Hueso	370,982.03	10,050.00	360,932.03	339,150.51	667.00	.00
Senator Melissa Hurtado	207,772.58	10,050.00	197,722.58	185,255.33	1,042.30	.00
Senator Hannah-Beth Jackson	410,451.89	9,849.00	400,602.89	363,921.38	596.57	.00
Senator Brian W. Jones	305,118.75	10,050.00	295,068.75	275,483.66	1,340.23	.00
Senator Ricardo Lara	178,060.34	201.00	177,859.34	157,543.41	2,270.90	1,196.40
Senator Connie M. Leyva	434,120.37	10,050.00	424,070.37	390,088.91	923.00	.00
Senator Mike McGuire	378,300.67	10,050.00	368,250.67	337,827.92	1,763.14	.00
Senator Holly Mitchell	432,477.72	9,849.00	422,628.72	405,065.04	928.30	1,775.65
Senator William W. Monning	282,645.75	10,050.00	272,595.75	243,118.81	2,577.65	.00
Senator John M. W. Moorlach	353,532.95	10,050.00	343,482.95	319,344.53	726.40	.00
Senator Mike Morrell	344,295.64	9,849.00	334,446.64	308,911.81	762.48	.00
Senator Jim Nielsen	472,128.61	10,050.00	462,078.61	433,902.32	3,428.57	.00
Senator Richard Pan	388,454.25	10,050.00	378,404.25	358,889.74	470.80	.00
Senator Anthony Portantino	395,966.08	10,050.00	385,916.08	353,563.08	1,239.00	.00
Senator Richard D. Roth	391,779.48	9,648.00	382,131.48	352,527.40	1,232.80	.00
Senator Susan Rubio	207,557.13	10,050.00	197,507.13	179,999.39	915.60	.00
Senator Nancy Skinner	317,342.92	10,050.00	307,292.92	301,560.82	.00	.00
Senator Henry Stern	326,992.16	9,849.00	317,143.16	277,249.76	1,321.97	.00
Senator Jeff Stone	365,373.94	10,050.00	355,323.94	330,978.29	949.18	.00
Senator Thomas J. Umberg	178,430.31	10,050.00	168,380.31	146,984.47	1,727.32	.00
Senator Bob Wieckowski	359,205.46	10,050.00	349,155.46	324,899.88	979.21	.00
Senator Scott Wiener	304,782.00	10,050.00	294,732.00	287,777.80	2,869.18	.00
Senator Scott Wilk	427,656.93	10,050.00	417,606.93	385,627.78	1,149.00	.00
Retired Members	293,194.39	.00	293,194.39	263,571.72	5,302.79	.00
TOTAL Accounting Year:	13,697,470.93	369,639.00	13,327,831.93	12,359,500.96	59,029.20	4,883.75

Senate Operating Fund
AB23 Summary of Expenditures for Members' Offices
Accounting Year Expenditures
12/1/2018 - 02/28/2019

Office	Member's 1st Class Airfare	Session Travel	Employee Travel Expense	Senate Car Rental	Senate Car Maintenance	Senate Car Gas
Senator Benjamin Allen	.00	1,359.70	8,114.23	.00	.00	.00
Senator Bob Archuleta	.00	1,781.42	471.61	.00	.00	.00
Senator Toni Atkins	.00	2,029.41	5,355.85	.00	.00	.00
Senator Patricia Bates	.00	2,291.43	1,591.43	.00	.00	.00
Senator Jim Beall	.00	.00	2,030.14	.00	.00	.00
Senator Andreas Borgeas	.00	.00	695.79	.00	.00	.00
Senator Steven Bradford	.00	1,991.50	1,913.20	.00	.00	.00
Senator Anna M. Caballero	.00	.00	357.26	.00	.00	.00
Senator Ling Ling Chang	.00	1,616.80	4,468.05	.00	.00	.00
Senator Bill Dodd	.00	.00	5,408.09	.00	.00	.00
Senator Maria Elena Durazo	.00	2,144.40	1,713.83	.00	.00	.00
Senator Ted Gaines	.00	.00	125.12	.00	.00	.00
Senator Cathleen Galgiani	.00	.00	256.27	.00	.00	.00
Senator Steven M. Glazer	.00	.00	1,052.20	.00	.00	.00
Senator Shannon Grove	.00	.00	526.89	.00	.00	.00
Senator Robert Hertzberg	.00	2,382.60	11,461.53	.00	.00	.00
Senator Jerry Hill	.00	.00	2,537.85	.00	.00	.00
Senator Ben Hueso	.00	1,770.20	2,716.21	.00	.00	.00
Senator Melissa Hurtado	.00	.00	798.60	.00	.00	.00
Senator Hannah-Beth Jackson	.00	2,147.40	7,169.15	.00	.00	.00
Senator Brian W. Jones	.00	1,968.40	1,893.12	.00	.00	.00
Senator Ricardo Lara	.00	671.60	5,726.23	.00	.00	.00
Senator Connie M. Leyva	.00	2,144.40	4,012.85	.00	.00	.00
Senator Mike McGuire	.00	.00	9,810.72	.00	.00	.00
Senator Holly Mitchell	.00	663.80	8,198.22	.00	.00	.00
Senator William W. Monning	.00	.00	6,761.95	.00	.00	.00
Senator John M. W. Moorlach	.00	2,291.43	5,716.02	.00	.00	.00
Senator Mike Morrell	.00	1,896.10	3,424.16	.00	.00	.00
Senator Jim Nielsen	.00	.00	4,812.19	.00	.00	.00
Senator Richard Pan	.00	.00	.00	.00	.00	.00
Senator Anthony Portantino	.00	2,144.50	10,480.27	.00	.00	.00
Senator Richard D. Roth	.00	2,621.00	3,176.40	.00	.00	.00
Senator Susan Rubio	.00	2,144.50	1,430.80	.00	.00	.00
Senator Nancy Skinner	.00	.00	1,848.25	.00	.00	.00
Senator Henry Stern	.00	2,052.40	12,810.37	.00	.00	.00
Senator Jeff Stone	.00	2,042.40	9,139.45	.00	.00	.00
Senator Thomas J. Umberg	.00	2,312.42	2,131.91	.00	.00	.00
Senator Bob Wieckowski	.00	241.19	3,407.68	.00	.00	.00
Senator Scott Wiener	.00	.00	905.46	.00	.00	.00
Senator Scott Wilk	.00	2,144.40	8,920.45	.00	.00	.00
Retired Members	.00	-19.22	6,459.54	.00	.00	.00
TOTAL Accounting Year:	.00	44,834.18	169,829.34	.00	.00	.00

Senate Operating Fund
AB23 Summary of Expenditures for Members' Offices
Accounting Year Expenditures
12/1/2018 - 02/28/2019

Office	Auto Pool District	Auto Rental	District Building Expense	Telephone	Postage	Freight
Senator Benjamin Allen	.00	64.22	14,871.00		.00 126.06	220.01
Senator Bob Archuleta	.00	.00	15,426.96		.00 3.44	283.45
Senator Toni Atkins	.00	.00	.00		.00 169.63	397.32
Senator Patricia Bates	.00	.00	19,521.28		.00 103.85	425.79
Senator Jim Beall	.00	.00	23,483.52		.00 476.07	113.62
Senator Andreas Borgeas	.00	.00	15,691.94		.00 1.88	123.02
Senator Steven Bradford	.00	.00	14,345.40		.00 6.68	56.71
Senator Anna M. Caballero	.00	176.39	7,420.74		.00 124.95	101.11
Senator Ling Ling Chang	.00	109.77	16,346.45		.00 136.92	268.67
Senator Bill Dodd	.00	76.90	12,948.96		.00 3,777.95	447.03
Senator Maria Elena Durazo	.00	.00	16,200.00		.00 4.31	1,131.31
Senator Ted Gaines	138.60	101.28	10,723.80		.00 7.93	33.07
Senator Cathleen Galgiani	.00	.00	1,950.00		.00 13.68	47.61
Senator Steven M. Glazer	.00	.00	25,435.50		.00 153.53	185.55
Senator Shannon Grove	85.03	.00	13,621.35		.00 150.00	278.08
Senator Robert Hertzberg	.00	.00	140.00		.00 87.82	493.64
Senator Jerry Hill	.00	243.10	34,029.97		.00 24.79	259.68
Senator Ben Hueso	.00	205.12	15,503.17		.00 50.00	114.09
Senator Melissa Hurtado	.00	37.29	8,546.16		.00 .00	149.69
Senator Hannah-Beth Jackson	285.88	795.55	23,602.74		.00 127.10	291.88
Senator Brian W. Jones	.00	25.91	10,725.70		.00 2,094.82	544.67
Senator Ricardo Lara	.00	77.44	8,637.16		.00 27.94	259.45
Senator Connie M. Leyva	.00	61.24	14,984.57		.00 4,935.44	212.90
Senator Mike McGuire	767.17	1,820.90	11,760.59		.00 140.53	199.38
Senator Holly Mitchell	.00	244.86	432.91		.00 109.86	271.51
Senator William W. Monning	367.70	.00	17,646.89		.00 25.56	58.71
Senator John M. W. Moorlach	.00	188.63	14,103.00		.00 11.56	146.16
Senator Mike Morrell	.00	381.22	12,806.40		.00 4,676.66	223.37
Senator Jim Nielsen	643.37	.00	17,471.94		.00 543.50	18.57
Senator Richard Pan	.00	.00	7,500.00		.00 5,675.56	50.51
Senator Anthony Portantino	.00	357.18	15,184.73		.00 301.36	481.51
Senator Richard D. Roth	.00	119.69	13,619.52		.00 4,030.51	393.05
Senator Susan Rubio	.00	18.83	9,855.00		.00 .00	317.17
Senator Nancy Skinner	.00	78.66	.00		.00 126.83	173.41
Senator Henry Stern	.00	3,761.12	17,426.70		.00 55.14	115.51
Senator Jeff Stone	697.89	314.42	9,707.40		.00 42.36	270.11
Senator Thomas J. Umberg	.00	163.17	13,704.00		.00 67.24	297.36
Senator Bob Wieckowski	.00	.00	15,312.00		.00 604.24	52.56
Senator Scott Wiener	.00	184.42	.00		.00 107.68	180.46
Senator Scott Wilk	176.78	399.34	13,138.29		.00 251.88	1,302.83
Retired Members	333.59	1,030.64	11,119.36		.00 321.86	2,194.39
TOTAL Accounting Year:	3,496.01	11,037.29	524,945.10		.00 29,697.12	13,184.92

Senate Operating Fund
AB23 Summary of Expenditures for Members' Offices
Accounting Year Expenditures
12/1/2018 - 02/28/2019

Office	Office Supplies	Duplicating	Publications	Equipment & Furnishings	Study Contracts	Miscellaneous
Senator Benjamin Allen	292.75	907.76	.00	.00	0.00	242.50
Senator Bob Archuleta	228.98	593.38	.00	.00	0.00	258.70
Senator Toni Atkins	209.89	519.01	.00	.00	0.00	534.40
Senator Patricia Bates	1,782.08	62.94	264.56	.00	0.00	728.40
Senator Jim Beall	458.71	351.95	.00	.00	0.00	284.90
Senator Andreas Borgeas	309.56	273.82	.00	.00	0.00	44.10
Senator Steven Bradford	78.79	918.72	.00	.00	0.00	72.25
Senator Anna M. Caballero	1,199.55	103.18	.00	.00	0.00	91.15
Senator Ling Ling Chang	119.93	544.40	.00	.00	0.00	1,003.82
Senator Bill Dodd	557.14	2,279.70	670.17	.00	0.00	4,742.32
Senator Maria Elena Durazo	1,726.65	1,475.11	.00	.00	0.00	1,434.39
Senator Ted Gaines	150.85	.00	.00	.00	0.00	595.60
Senator Cathleen Galgiani	799.79	358.22	.00	.00	0.00	1,040.21
Senator Steven M. Glazer	1,398.65	2,339.68	.00	.00	0.00	532.55
Senator Shannon Grove	1,033.82	477.09	.00	.00	0.00	196.80
Senator Robert Hertzberg	760.45	2,412.16	.00	.00	0.00	192.25
Senator Jerry Hill	407.90	1,230.42	2,162.80	.00	0.00	771.05
Senator Ben Hueso	249.66	214.22	.00	.00	0.00	291.85
Senator Melissa Hurtado	714.67	932.34	.00	.00	0.00	246.20
Senator Hannah-Beth Jackson	699.08	29.05	700.71	.00	0.00	236.40
Senator Brian W. Jones	241.28	750.96	.00	.00	0.00	.00
Senator Ricardo Lara	699.11	.75	.00	.00	0.00	748.95
Senator Connie M. Leyva	387.53	4,133.81	965.23	.00	0.00	1,220.49
Senator Mike McGuire	814.08	753.55	.00	.00	0.00	2,592.69
Senator Holly Mitchell	1,070.98	238.48	309.41	.00	1,200.00	2,119.70
Senator William W. Monning	492.11	767.72	454.50	.00	0.00	324.15
Senator John M. W. Moorlach	294.89	372.06	157.47	.00	0.00	130.80
Senator Mike Morrell	392.10	648.14	78.00	.00	0.00	246.20
Senator Jim Nielsen	401.81	363.39	13.95	.00	0.00	479.00
Senator Richard Pan	663.62	488.99	.00	.00	0.00	4,665.03
Senator Anthony Portantino	490.07	394.15	.00	.00	0.00	1,280.23
Senator Richard D. Roth	124.24	2,645.02	.00	.00	0.00	1,641.85
Senator Susan Rubio	761.57	985.23	.00	.00	0.00	1,079.04
Senator Nancy Skinner	302.43	1,466.96	1,048.81	.00	0.00	686.75
Senator Henry Stern	462.53	1,320.06	.00	.00	0.00	567.60
Senator Jeff Stone	818.35	88.50	.00	.00	0.00	275.59
Senator Thomas J. Umberg	640.12	165.45	.00	.00	0.00	186.85
Senator Bob Wieckowski	598.35	2,201.69	275.81	.00	0.00	582.85
Senator Scott Wiener	394.83	879.22	996.80	.00	0.00	436.15
Senator Scott Wilk	805.34	2,605.96	92.21	.00	0.00	992.67
Retired Members	613.35	43.35	481.79	.00	0.00	1,741.23
TOTAL Accounting Year:	24,647.59	37,336.59	8,672.22	.00	1,200.00	35,537.66

Senate Operating Fund
AB23 Summary of Expenditures for Committee Offices
Accounting Year Expenditures
12/1/2018 - 02/28/2019

Office	Total Expenditures	Employee Salaries & Benefits	Employee Travel & Per Diem	Employee Auto Expense	Building Expense	Telephone
Agriculture	84,334.35	83,869.72	.00	.00	.00	.00
Appropriations	431,659.57	431,333.62	66.00	81.68	.00	.00
Banking & Financial Institutions	82,264.60	80,957.76	.00	.00	.00	.00
Budget & Fiscal Review	555,685.64	554,418.79	719.30	138.75	.00	.00
Business, Professions & Economic	269,194.92	268,669.94	.00	.00	.00	.00
Education	272,190.02	270,452.89	.00	.00	.00	.00
Elections and Constitutional Amendments	158,183.97	157,040.61	.00	.00	.00	.00
Energy/Utilities/Communication	132,652.26	131,950.69	.00	.00	.00	.00
Environmental Quality	129,367.65	128,794.27	.00	.00	.00	.00
Governance & Finance	226,392.38	225,028.52	1,235.02	103.71	.00	.00
Governmental Organization	101,474.69	100,516.25	480.56	108.98	.00	.00
Health	351,869.52	350,446.89	64.00	.00	.00	.00
Housing	31,746.98	31,597.17	.00	.00	.00	.00
Human Services	127,575.91	126,995.14	58.00	.00	.00	.00
Insurance	105,654.44	105,386.02	.00	64.22	.00	.00
Judiciary	245,750.18	244,382.81	761.48	.00	.00	.00
Labor and Industrial Relations	147,236.06	147,206.81	.00	.00	.00	.00
Labor, Public Employment and Retirement	335.03	.00	56.00	.00	.00	.00
Natural Resources and Water	213,932.70	213,155.97	722.08	.00	.00	.00
Public Employment & Retirement	111,546.16	111,249.39	.00	.00	.00	.00
Public Safety	263,944.24	263,675.75	128.20	.00	.00	.00
Transportation	349.49	.00	18.00	.00	.00	.00
Transportation and Housing	221,118.59	218,690.67	1,977.69	136.36	.00	.00
Veterans Affairs	33,695.72	33,422.34	.00	.00	.00	.00
Sub: Gas, Electric and Transportation Safety	34,462.68	34,462.68	.00	.00	.00	.00
Sub: Invasive Species	30,423.26	30,423.26	.00	.00	.00	.00
Sub: Water Future for the Century	10,966.78	10,966.78	.00	.00	.00	.00
Sel: CA-Mexico Cooperation	19,214.56	19,214.56	.00	.00	.00	.00
Sel: CA Wine Industry	88,372.03	87,487.23	884.80	.00	.00	.00
Sel: Career Technology and the New Economy	67,327.65	66,787.47	457.10	83.08	.00	.00
Sel: Manufactured Home Communities	30,185.20	29,195.22	.00	.00	.00	.00
Republican Consultants	41,785.09	41,785.09	.00	.00	.00	.00
Republican Fiscal Consultants	456,376.31	456,331.41	.00	.00	.00	.00
Republican Policy Consultants	457,792.15	457,568.01	.00	.00	.00	.00
Joint: Committee on the Arts	56,607.91	56,607.91	.00	.00	.00	.00
Joint: Emergency Management	54,701.18	52,851.70	1,756.50	92.98	.00	.00
Joint: Fairs Alloc & Class	43,794.81	43,794.81	.00	.00	.00	.00
Joint: Fisheries & Aquaculture	36,591.03	36,314.59	31.00	245.44	.00	.00
Joint: Legislative Budget	319.94	.00	302.44	.00	.00	.00
Legislative Ethics Committee	113,020.08	105,256.21	1,083.96	.00	.00	.00
Senate Office of Research	723,524.94	696,787.68	154.00	.00	.00	.00
TOTAL Accounting Year:	6,563,620.67	6,505,076.63	10,956.13	1,055.20	.00	.00

Senate Operating Fund
AB23 Summary of Expenditures for Committee Offices
Accounting Year Expenditures
12/1/2018 - 02/28/2019

Office	Postage	Freight	Office Supplies	Duplicating	Publications	Equipment & Furnishings
Agriculture	.00	.00	80.44	360.74	.00	.00
Appropriations	.00	6.34	151.53	.00	.00	.00
Banking & Financial Institutions	.47	.00	.00	193.87	1,095.00	.00
Budget & Fiscal Review	4.93	.00	66.97	301.85	.00	.00
Business, Professions & Economic	.47	.00	341.71	135.90	.00	.00
Education	.47	.00	149.93	1,566.33	.00	.00
Elections and Constitutional Amendments	.00	.00	171.47	954.39	.00	.00
Energy/Utilities/Communication	.00	.00	.00	251.57	450.00	.00
Environmental Quality	.47	.00	150.29	387.62	.00	.00
Governance & Finance	.00	.00	.00	4.73	.00	.00
Governmental Organization	.00	.00	112.86	235.64	.00	.00
Health	14.31	.00	256.29	518.07	534.76	.00
Housing	.00	.00	.00	149.81	.00	.00
Human Services	.00	.00	96.84	408.43	.00	.00
Insurance	.00	.00	.00	69.91	113.89	.00
Judiciary	.00	.00	197.23	121.33	263.88	.00
Labor and Industrial Relations	.00	.00	.00	.00	.00	.00
Labor, Public Employment and Retirement	.00	.00	146.51	132.52	.00	.00
Natural Resources and Water	.00	.00	.00	40.05	.00	.00
Public Employment & Retirement	.00	.00	27.37	.00	249.00	.00
Public Safety	23.25	.00	.00	87.94	.00	.00
Transportation	.00	.00	.00	236.13	95.36	.00
Transportation and Housing	.00	.00	119.50	159.47	.00	.00
Veterans Affairs	16.08	.00	52.70	186.87	.00	.00
Sub: Gas, Electric and Transportation Safety	.00	.00	.00	.00	.00	.00
Sub: Invasive Species	.00	.00	.00	.00	.00	.00
Sub: Water Future for the Century	.00	.00	.00	.00	.00	.00
Sel: CA-Mexico Cooperation	.00	.00	.00	.00	.00	.00
Sel: CA Wine Industry	.00	.00	.00	.00	.00	.00
Sel: Career Technology and the New Economy	.00	.00	.00	.00	.00	.00
Sel: Manufactured Home Communities	.00	101.85	.00	870.63	.00	.00
Republican Consultants	.00	.00	.00	.00	.00	.00
Republican Fiscal Consultants	.00	.00	.00	44.90	.00	.00
Republican Policy Consultants	.00	.00	131.56	92.58	.00	.00
Joint: Committee on the Arts	.00	.00	.00	.00	.00	.00
Joint: Emergency Management	.00	.00	.00	.00	.00	.00
Joint: Fairs Alloc & Class	.00	.00	.00	.00	.00	.00
Joint: Fisheries & Aquaculture	.00	.00	.00	.00	.00	.00
Joint: Legislative Budget	.00	.00	.00	.00	.00	.00
Legislative Ethics Committee	7.25	.00	109.46	6,542.80	.00	.00
Senate Office of Research	12.65	25.57	61.13	676.36	239.00	.00
TOTAL Accounting Year:	80.35	133.76	2,423.79	14,730.44	3,040.89	.00

Senate Operating Fund
AB23 Summary of Expenditures for Committee Offices
Accounting Year Expenditures
12/1/2018 - 02/28/2019

Office	Study Contracts	Miscellaneous
Agriculture	.00	23.45
Appropriations	.00	20.40
Banking & Financial Institutions	.00	17.50
Budget & Fiscal Review	.00	35.05
Business, Professions & Economic	.00	46.90
Education	.00	20.40
Elections and Constitutional Amendments	.00	17.50
Energy/Utilities/Communication	.00	.00
Environmental Quality	.00	35.00
Governance & Finance	.00	20.40
Governmental Organization	.00	20.40
Health	.00	35.20
Housing	.00	.00
Human Services	.00	17.50
Insurance	.00	20.40
Judiciary	.00	23.45
Labor and Industrial Relations	.00	29.25
Labor, Public Employment and Retirement	.00	.00
Natural Resources and Water	.00	14.60
Public Employment & Retirement	.00	20.40
Public Safety	.00	29.10
Transportation	.00	.00
Transportation and Housing	.00	34.90
Veterans Affairs	.00	17.73
Sub: Gas, Electric and Transportation Safety	.00	.00
Sub: Invasive Species	.00	.00
Sub: Water Future for the Century	.00	.00
Sel: CA-Mexico Cooperation	.00	.00
Sel: CA Wine Industry	.00	.00
Sel: Career Technology and the New Economy	.00	.00
Sel: Manufactured Home Communities	.00	17.50
Republican Consultants	.00	.00
Republican Fiscal Consultants	.00	.00
Republican Policy Consultants	.00	.00
Joint: Committee on the Arts	.00	.00
Joint: Emergency Management	.00	.00
Joint: Fairs Alloc & Class	.00	.00
Joint: Fisheries & Aquaculture	.00	.00
Joint: Legislative Budget	.00	17.50
Legislative Ethics Committee	.00	20.40
Senate Office of Research	.00	25,568.55
TOTAL Accounting Year:	.00	26,123.48

Senate Operating Fund
AB23 Summary of Expenditures for Leadership Offices
Accounting Year Expenditures
12/1/2018 - 02/28/2019

Office	Total Expenditures	Employee Salaries & Benefits	Employee Travel & Per Diem	Employee Auto Expense	Building Expenses	Telephone
Senate Democratic Caucus	655,972.87	647,868.71	5,029.38	888.81	.00	.00
Senate Republican Caucus	724,063.59	721,636.31	2,043.07	247.71	.00	.00
Senate Democratic Floor Leader	93,275.46	93,257.96	.00	.00	.00	.00
Senate Republican Floor Leader	457,354.69	457,328.49	.00	.00	.00	.00
TOTAL Accounting Year:	1,930,666.61	1,920,091.47	7,072.45	1,136.52	.00	.00

Senate Operating Fund
 AB23 Summary of Expenditures for Leadership Offices
 Accounting Year Expenditures
 12/1/2018 - 02/28/2019

Office	Postage	Freight	Office Supplies	Duplicating	Publications	Equipment & Furnishings
Senate Democratic Caucus	.00	140.69	480.81	1,029.91	455.96	.00
Senate Republican Caucus	.00	.00	.00	.00	.00	.00
Senate Democratic Floor Leader	.00	.00	.00	.00	.00	.00
Senate Republican Floor Leader	.00	.00	.00	.00	.00	.00
TOTAL Accounting Year:	.00	140.69	480.81	1,029.91	455.96	.00

Senate Operating Fund
AB23 Summary of Expenditures for Leadership Offices
Accounting Year Expenditures
12/1/2018 - 02/28/2019

Office	Study Contracts	Miscellaneous
Senate Democratic Caucus	.00	78.60
Senate Republican Caucus	.00	136.50
Senate Democratic Floor Leader	.00	17.50
Senate Republican Floor Leader	.00	26.20
TOTAL Accounting Year:	.00	258.80

Senate Operating Fund
AB23 Summary of Expenditures for Overhead Offices
Accounting Year Expenditures
12/1/2018 - 02/28/2019

Office	Total Expenditures	Employee Salaries & Benefits	Employee Travel & Per Diem	Automobile Expense	Automobile Repairs	Building Expense
Senate Rules Committee	3,813,743.71	3,162,066.98	50,115.45	183,304.11	12,116.79	32,894.98
Senate President Pro Tem	1,082,542.00	1,069,066.66	4,991.52	531.34	.00	294.32
TOTAL Accounting Year:	4,896,285.71	4,231,133.64	55,106.97	183,835.45	12,116.79	33,189.30

Senate Operating Fund
AB23 Summary of Expenditures for Overhead Offices
Accounting Year Expenditures
12/1/2018 - 02/28/2019

Office	Telephone	Postage	Freight	Office Supplies	Printing & Duplicating	Publications
Senate Rules Committee	-49.00	-29,777.47	2,501.86	9,166.70	13,409.75	1,260.59
Senate President Pro Tem	.00	.00	.00	993.49	0.00	0.00
TOTAL Accounting Year:	-49.00	-29,777.47	2,501.86	10,160.19	13,409.75	1,260.59

Senate Operating Fund
 AB23 Summary of Expenditures for Overhead Offices
 Accounting Year Expenditures
 12/1/2018 - 02/28/2019

Office	Equipment & Furnishings	Study Contracts	Meals	Ceremonies & Events	Miscellaneous
Senate Rules Committee	2,607.80	.00	-758.65	2,895.39	371,988.43
Senate President Pro Tem	.00	.00	.00	.00	6,664.67
TOTAL Accounting Year:	2,607.80	.00	-758.65	2,895.39	378,653.10